

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1099		Statutory Due Date	10/19/2006
Jim Van Engelenhoven Election for State Representative Commi				Adjusted Due Date	
				Filed Date	10/15/2006
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/28/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$1,000.00
	Check # 1710	621 E. Ninth Street Des Moines, IA 50309	donation	
7/28/2006	9161	Republican Party of Iowa and its Eisenh	Postage, Shipping, Delivery	\$350.93
	Check # 1711	621 E. Ninth Street Des Moines, IA 50309	Postage and envelopes	
7/28/2006	N/A	WalMart	Campaign Merchandise	\$70.88
	Check # 1712	406 E Oskaloosa St Pella, IA 50219	parade candy	
8/9/2006	N/A	Subway	Gifts or Meals for Volunteers	\$40.00
	Check # 1716	1102 N Lincoln Knoxville, IA 50138	Gift certificates for volunteers	

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8/15/2006	N/A	Franklin St. Clothing	Campaign Merchandise	\$25.46
	Check # 1714	612 Franklin St. Pella, IA 50219	Lettering on shirts	
8/15/2006	N/A	Precise Imaging	Printing & Reproduction	\$172.98
	Check # 1713	717 High Ave. West Oskaloosa, IA 52577	copies	
8/26/2006	N/A	Bennigan's Grill & Tavern	Gifts or Meals for Volunteers	\$69.28
	Check # 1718	4800 Merle Hay Road Urbandale, IA 50322	Meals for volunteers	
8/30/2006	N/A	Precise Imaging	Printing & Reproduction	\$432.31
	Check # 1715	717 High Ave. West Oskaloosa, IA 52577	Campaign copies	

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9/7/2006	N/A	Central College Republicans	Other Expenditure	\$150.00
	Check # 1717	812 University Box 161 Pella, IA 50219	campaign help	
9/14/2006	N/A	Newendorp, Kevin	Campaign Merchandise	\$630.20
	Check # 1719	1461 220th St. Leighton, IA 50143	signs	
9/15/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$5,000.00
	Check # 1722	621 E. Ninth Street Des Moines, IA 50309		
9/15/2006	N/A	Oskaloosa Herald	Advertising	\$141.92
	Check # 1721	PO Box 530 Oskaloosa, IA 52577	newspaper ad	

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9/15/2006	N/A	Town Crier, LTD	Advertising	\$41.00
	Check # 1720	810 East First Street PElla, IA 50219	newspaper ads	
9/16/2006	N/A	Precise Imaging	Printing & Reproduction	\$460.30
	Check # 1723	717 High Ave. West Oskaloosa, IA 52577	Printing	
9/21/2006	N/A	Oskaloosa Herald	Advertising	\$326.70
	Check # 1724	PO Box 530 Oskaloosa, IA 52577	newspaper advertising	
9/29/2006	N/A	KNIA/KRLS	Advertising	\$1,120.35
	Check # 1725	P.O. Box 31 Knoxville, IA 50138	radio advertising	

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9/29/2006	N/A	Town Crier, LTD	Advertising	\$86.00
	Check # 1726	810 East First Street PElla, IA 50219	newspaper ads	
10/4/2006	N/A	Champion Storage and Signs	Advertising	\$187.25
	Check # 1727	1203 S 7th Oskaloosa, IA 52577	yard signs	
10/4/2006	N/A	Oskaloosa Herald	Advertising	\$326.70
	Check # 1728	PO Box 530 Oskaloosa, IA 52577	newspaper ad	
10/10/2006	N/A	Story Kenworthy	Other Expenditure	\$67.77
	Check # 1729	1333 Ohio St Des Moines, IA 20314	stapler for yard signs	

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10/11/2006	N/A	Farmers Bureau Spokesman	Advertising	\$328.86
	Check # 1731	406 Stevens Iowa Falls, IA 50126	advertising	
10/11/2006	N/A	Monroe Mirror Inc	Advertising	\$125.40
	Check # 1732	213 W. MILLS P.O. BOX 624 MONROE, IA 50170	newspaper ad	
10/11/2006	N/A	Oskaloosa Herald	Advertising	\$476.70
	Check # 1730	PO Box 530 Oskaloosa, IA 52577	newspaper advertising	

Total Amount	\$11,630.99
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